

Local Rule 1007-4 (a)(ii)

4. The Debtor is not a single asset real estate debtor within the meaning of Bankruptcy Code § 101 (51B).

Local Rule 1007-4 (a)(iii)

5. The Debtor provides facility management and support services for capital improvement programs and everyday facility support to primarily commercial entities. The instant filing was primarily precipitated by an attachment action commenced by a judgment creditor and the Debtor's inability to work out an adequate payment arrangement with this creditor prior to the initiation of the attachment.

Local Rule 1007-4 (a)(iv)

6. Not Applicable.

Local Rule 1007-4 (a)(v)

7. Not Applicable.

Local Rule 1007-4 (a)(vi)

8. A list of the twenty (20) largest unsecured creditors is being filed herewith. I am the person most familiar with the accounts relating to these creditors.

Local Rule 1007-4 (a)(vii)

9. The holders of secured claims will be set forth in Schedule D to the Chapter 11 Petition.

Local Rule 1007-4 (a)(viii)

10. A spreadsheet of current A/R prepared by the Debtor's accountants is annexed hereto as **EXHIBIT A** and made a part hereof. Current liabilities will be set forth in the filed schedules herewith.

Local Rule 1007-4 (a)(ix)

11. There exists one class of stock and I am the 100% shareholder.

Local Rule 1007-4 (a)(x)

12. Not Applicable.

Local Rule 1007-4 (a)(xi)

13. Leased premises, 118-35 Queens Blvd., Suite 400, Forest Hills, N.Y. 11375.

Local Rule 1007-4 (a)(xii)

14. 118-35 Queens Blvd., Suite 400, Forest Hills, N.Y. 11375.

Local Rule 1007-4 (a)(xiii)

15. *Hawkins and DD Restaurant Group, Inc. v. Zoegall, et al.*, Case No. 1:23-cv-4040, U.S. District Ct. (E.D.N.Y.). Complaint filed and preliminary attachment sought.

Local Rule 1007-4 (a)(xiv)

16. Chip Zoegall, President, oversees all company operations.

Local Rule 1007-4 (a)(xv)

17. Not Applicable. No payroll planned for applicable period.

Local Rule 1007-4 (a)(xvi)

18. No payments for services planned for the thirty day period.

Local Rule 1007-4 (a)(xvii)

19. No receipts expected for the thirty day period.

Local Rule 1007-4 (a)(xviii)

20. General liability, Colonia! Insurance, 12/14/2022-12/14/2023; Automobile, Amgard 10/24/2022-10/24/2023; Excess Liability, Endurance American Specialty, 3/03/2022-12/14/2023; Shelter Point Life, DBL/PFL 3/14/2022-4/17/2023.

Local Rule 1007-4 (a)(xix)

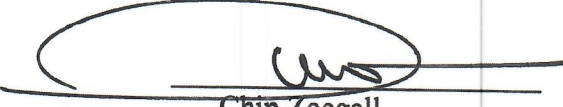
21. TD Bank

108-36 Queens Blvd.

Forest Hills, NY 11375

Two checking accounts and a Money Market account

Dated: Forest Hills, New York
June 19, 2023



Chip Zoegall
As President

EXHIBIT
A

Centricm Solutions Inc
A/P Aging Detail
As of June 19, 2023

Type	Date	Num	Name	Address	Due Date	Aging	Open Balance
Bill	02/24/2023	38819	Accordant Company	325 Columbia Turnpike, Suite 307 Florham Park, New Jersey 07932	03/06/2023	105	5,000.00
Bill	03/08/2023	147291	Accordant Company	325 Columbia Turnpike, Suite 307 Florham Park, New Jersey 07932	03/18/2023	93	506.25
Bill	02/10/2023	23-100-2	Arch Construction Services	121 Elliot St East Hartford, CT 06114	02/20/2023	119	247,000.00
Bill	04/05/2023	1618066	Capitol Fire Sprinkler Company	5151 58th Pl Woodside NY 11377	05/05/2023	45	3,375.13
Bill	01/27/2023	616	Dag Mobile Aggregate Recycling	237 Livingston Ave Lyndhurst, NJ 07071	02/26/2023	113	36,938.50
Bill	02/17/2023	620	Dag Mobile Aggregate Recycling	237 Livingston Ave Lyndhurst, NJ 07071	03/19/2023	92	3,775.00
Bill	04/05/2023	7322	Darana Hybrid Inc	903 Belle Ave Hamilton, OH 45015	04/15/2023	65	5,898.00
Bill	02/08/2023	15862	Electrical Power Systems, Inc	17-A Palisades Ave Emerson, NJ 07630	02/18/2023	121	239.91
Bill	02/10/2023	15861	Electrical Power Systems, Inc	17-A Palisades Ave Emerson, NJ 07630	02/20/2023	119	9,268.56
Bill	04/06/2023	231177533	Kwang Lee Construction	11900 Tac Court Manassas, VA 20109	04/16/2023	64	3,000.00
Bill	06/16/2023	6/16/2023	Michael Rafnsrider	109 Geary Street Fourth FL, San Francisco CA 94108	06/26/2023		1,535.00
Bill	06/09/2023	Apri, 2023	Robert LaGrega	11 Captains Walk Bayshore, NY 11706	06/19/2023		1,007.86
Bill	05/22/2023	RGL_032023	Robert LaGrega	11 Captains Walk Bayshore, NY 11706	06/01/2023	18	974.36
Bill	04/12/2023	RGL_012023	Robert LaGrega	11 Captains Walk Bayshore, NY 11706	04/22/2023	58	956.46
Bill	04/01/2023	RGL_022023	Robert LaGrega	11 Captains Walk Bayshore, NY 11706	04/11/2023	69	924.97
Bill	03/15/2023	INV01315592	Sage	14855 Collections Center Dr Chicago, IL 60693	03/25/2023	86	785.17
Bill	06/01/2022	1st draw	Square Interiors	1818 Chicago, DR SW Wyoming, MI 49519	06/11/2022	373	73,206.00
Bill	06/15/2022	co #2	Square Interiors	1818 Chicago, DR SW Wyoming, MI 49519	06/25/2022	359	1,780.00
Bill	06/15/2022	CO 1	Square Interiors	1818 Chicago, DR SW Wyoming, MI 49519	06/25/2022	359	3,000.00
Bill	06/15/2022	CO 3	Square Interiors	1818 Chicago, DR SW Wyoming, MI 49519	06/25/2022	359	3,510.00

402,680.97